

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
Page: 1 of 2

**Vendor: 820331240 00, GEM YOUTH SERVICES, INCORPORATED**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	377.31
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	200.53
CFDA 10.550 Total:							<b>577.84</b>
10/16/2003	Supt of Public Instruction	1170200310164999001740	0348		10.553	School Breakfast Program	183.04
11/06/2003	Supt of Public Instruction	1170200311064999000980	0348		10.553	School Breakfast Program	193.05
12/03/2003	Supt of Public Instruction	1170200312034999000860	0348		10.553	School Breakfast Program	308.88
01/07/2004	Supt of Public Instruction	1170200401074999000900	0348		10.553	School Breakfast Program	298.87
02/04/2004	Supt of Public Instruction	1170200402044999001100	0348		10.553	School Breakfast Program	368.94
03/03/2004	Supt of Public Instruction	1170200403034999001400	0348		10.553	School Breakfast Program	358.93
04/07/2004	Supt of Public Instruction	1170200404074999001810	0348		10.553	School Breakfast Program	436.15
05/05/2004	Supt of Public Instruction	1170200405054999001030	0348		10.553	School Breakfast Program	138.71
06/03/2004	Supt of Public Instruction	1170200406034999001380	0348		10.553	School Breakfast Program	426.14
07/08/2004	Supt of Public Instruction	1170200407084999001000	0348		10.553	School Breakfast Program	401.83
08/04/2004	Supt of Public Instruction	1170200408044999000480	0348		10.553	School Breakfast Program	397.54
09/09/2004	Supt of Public Instruction	1170200409094999001250	0348		10.553	School Breakfast Program	360.15
09/22/2004	Supt of Public Instruction	1170200409224999000760	0348		10.553	School Breakfast Program	11.12
CFDA 10.553 Total:							<b>3,883.35</b>
10/16/2003	Supt of Public Instruction	1170200310164999001730	0348		10.555	National School Lunch Program	174.59
10/16/2003	Supt of Public Instruction	1170200310164999001750	0348		10.555	National School Lunch Program	43.80
11/06/2003	Supt of Public Instruction	1170200311064999000970	0348		10.555	National School Lunch Program	174.59
11/06/2003	Supt of Public Instruction	1170200311064999000990	0348		10.555	National School Lunch Program	61.80
11/12/2003	Supt of Public Instruction	1170200311122502000280	0348		10.555	National School Lunch Program	-174.59
11/12/2003	Supt of Public Instruction	1170200311122502000310	0348		10.555	National School Lunch Program	-61.80
11/13/2003	Supt of Public Instruction	1170200311132511000280	0348		10.555	National School Lunch Program	174.59
11/13/2003	Supt of Public Instruction	1170200311132511000310	0348		10.555	National School Lunch Program	61.80
12/03/2003	Supt of Public Instruction	1170200312034999000850	0348		10.555	National School Lunch Program	247.52
12/03/2003	Supt of Public Instruction	1170200312034999000870	0348		10.555	National School Lunch Program	86.40
01/07/2004	Supt of Public Instruction	1170200401074999000890	0348		10.555	National School Lunch Program	256.36
01/07/2004	Supt of Public Instruction	1170200401074999000910	0348		10.555	National School Lunch Program	56.40
02/04/2004	Supt of Public Instruction	1170200402044999001090	0348		10.555	National School Lunch Program	302.77
02/04/2004	Supt of Public Instruction	1170200402044999001110	0348		10.555	National School Lunch Program	109.80
03/03/2004	Supt of Public Instruction	1170200403034999001390	0348		10.555	National School Lunch Program	240.89
03/03/2004	Supt of Public Instruction	1170200403034999001410	0348		10.555	National School Lunch Program	103.20

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/07/2004	Supt of Public Instruction	1170200404074999001800	0348		10.555	National School Lunch Program	192.27
04/07/2004	Supt of Public Instruction	1170200404074999001820	0348		10.555	National School Lunch Program	135.60
05/05/2004	Supt of Public Instruction	1170200405054999001040	0348		10.555	National School Lunch Program	121.20
05/05/2004	Supt of Public Instruction	1170200405054999001020	0348		10.555	National School Lunch Program	612.17
06/03/2004	Supt of Public Instruction	1170200406034999001390	0348		10.555	National School Lunch Program	122.40
06/03/2004	Supt of Public Instruction	1170200406034999001370	0348		10.555	National School Lunch Program	384.54
07/08/2004	Supt of Public Instruction	1170200407084999001010	0348		10.555	National School Lunch Program	153.00
07/08/2004	Supt of Public Instruction	1170200407084999000990	0348		10.555	National School Lunch Program	201.11
08/04/2004	Supt of Public Instruction	1170200408044999000470	0348		10.555	National School Lunch Program	558.22
08/04/2004	Supt of Public Instruction	1170200408044999000490	0348		10.555	National School Lunch Program	128.10
09/09/2004	Supt of Public Instruction	1170200409094999001260	0348		10.555	National School Lunch Program	111.02
09/09/2004	Supt of Public Instruction	1170200409094999001240	0348		10.555	National School Lunch Program	494.94
CFDA 10.555 Total:							5,072.69
Vendor Total:							9,533.88